

Unit Information

Unit Type: City Year: 2010
 Unit Name: Blountstown Unit Dependency:
 Unit Status: Active

Location Information

Contact Information

Name: Mrs. Traci Hall
 Title: Finance Director
 Phone: (850) 674-5488

 Address:
 20591 Central Ave. West
 Blountstown, FL 32424

Name: Mrs. Traci Hall
 Title: City Clerk/Finance Officer
 Phone: (850) 674-5488
 Email: thall@blountstown.org

 Address:
 20591 Central Ave. West
 Blountstown, FL 32424

AFR Details

Original AFR

AFR Status: Certified
 AFR Received Date: 3/11/2011
 Audit Received Date: 3/11/2011
 Submission Type: Electronic

Long-Term Debt Information

Long-Term Debt: \$2,237,337

Audit Information

Was an audit performed? Yes
 Audit Performed Date: 3/8/2011
 Auditor Name: Carr, Riggs & Ingram, LLC

Address:
 P.O. Box 1606
 Marianna, FL 32447

Certification

Chief Financial Officer

Chairman/Elected Official

Name: Traci S. Hall
 Title: Interim City Manager/Finance Director

Name: R. W. Deason
 Title: Mayor

Yes No

Have You Experienced a Financial Emergency in this year?

Yes No

If Yes, Have You Compiled With Section 218.503(2), Florida Statutes?

Yes No

Revenues Report for FYE 2010

Account Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes	86,345										86,345
312410 - First Local Option Fuel Tax	82,381										82,381
312600 - Discretionary Sales Surtaxes	122,819										122,819
314100 - Utility Service Tax - Electricity	199,470										199,470
314800 - Utility Service Tax - Propane	957										957
315000 - Communications Service Tax (Chapter 202)	134,475										134,475
322000 - Building Permits	8,160										8,160
325200 - Special Assessments - Charges for Public Services	133,573										133,573
331200 - Federal Grant - Public Safety	3,010										3,010
331330 - Federal Grant - Gas Supply System						50,000					50,000
331350 - Federal Grant - Sewer/Wastewater						642,687					642,687
331490 - Federal Grant - Other Transportation	350,697										350,697
334310 - State Grant - Water Supply System						130,891					130,891
334350 - State Grant - Sewer/Wastewater						159,216					159,216
334490 - State Grant - Other Transportation	126,579										126,579
335120 - State Revenue Sharing - Proceeds	87,376										87,376
335140 - State Revenue Sharing - Mobile Home Licenses	764										764
335150 - State Revenue Sharing - Alcoholic Beverage Licenses	768										768
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax	56,684										56,684
335190 - State Revenue Sharing - Other General Government	150										150
337200 - Local Government Unit Grant - Public Safety	51,440										51,440
343100 - Service Charge - Electric Utility						5,316,790					5,316,790
343200 - Service Charge - Gas Utility						519,040					519,040
343300 - Service Charge - Water Utility						581,002					581,002
343400 - Service Charge - Garbage/Solid Waste						309,976					309,976
343500 - Service Charge - Sewer/Wastewater Utility						722,734					722,734
343800 - Service Charge - Cemetery						3,400					3,400
351500 - Judgments and Fines - As Decided by Traffic Court	9,133										9,133
361100 - Interest	11,190					78,630					89,820
362000 - Rents and Royalties	17,112										17,112
364000 - Disposition of Fixed Assets	23,160										23,160
369900 - Other Miscellaneous Revenues	169,883					85,222					255,105
381000 - Inter-Fund Group Transfers In	1,167,185					249,538					1,416,723
384000 - Debt Proceeds	85,902										85,902
Grand Total	2,929,213					8,849,126					11,778,339

Expenditures Report for FYE 2010

Account/Object Code	General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
513.10 - Financial and Administrative - Personnel Services	75,448										75,448
513.30 - Financial and Administrative - Operating Expenses	235,323										235,323
513.60 - Financial and Administrative - Capital Outlay	37,760										37,760
517.70 - Debt Service Payments - Debt Service	39,870										39,870
521.10 - Law Enforcement - Personnel Services	623,346										623,346
521.30 - Law Enforcement - Operating Expenses	89,791										89,791
521.60 - Law Enforcement - Capital Outlay	116,476										116,476
521.70 - Law Enforcement - Debt Service	34,020										34,020
522.10 - Fire Control - Personnel Services	69,193										69,193
522.30 - Fire Control - Operating Expenses	25,506										25,506
522.60 - Fire Control - Capital Outlay											0
531.10 - Electric Utility Services - Personnel Services						347,690					347,690
531.30 - Electric Utility Services - Operating Expenses						4,531,620					4,531,620
531.70 - Electric Utility Services - Debt Service						9,481					9,481
532.10 - Gas Utility Services - Personnel Services						104,656					104,656
532.30 - Gas Utility Services - Operating Expenses						454,783					454,783
533.10 - Water Utility Services - Personnel Services						250,289					250,289
533.30 - Water Utility Services - Operating Expenses						216,572					216,572
533.70 - Water Utility Services - Debt Service						1,900					1,900
534.10 - Garbage/Solid Waste Control Services - Personnel Services						153,207					153,207
534.30 - Garbage/Solid Waste Control Services - Operating Expenses						192,034					192,034
536.10 - Water-Sewer Combination Services - Personnel Services						225,122					225,122
536.30 - Water-Sewer Combination Services - Operating Expenses						546,179					546,179
536.70 - Water-Sewer Combination Services - Debt Service						75,478					75,478
539.30 - Other Physical Environment - Operating Expenses						8,232					8,232
541.10 - Road and Street Facilities - Personnel Services	153,256										153,256
541.30 - Road and Street Facilities - Operating Expenses	264,357										264,357
541.60 - Road and Street Facilities - Capital Outlay	353,367										353,367
572.30 - Parks and Recreation - Operating Expenses	11,820										11,820
572.60 - Parks and Recreation - Capital Outlay	119,287										119,287
581.90 - Inter-Fund Group Transfers Out - Other Uses	249,538					1,167,185					1,416,723
Grand Total	2,498,358					8,284,428					10,782,786

Data Element Worksheet Report for FYE: 2010, Blountstown

Affiliates Report for FYE 2010

Affiliated Entity	Type	Total Revenues	Total Expenditures	Total Debt
Special District - Blountstown Community Redevelopment Agency	Zero Revenues And Expenditures	\$0	\$0	\$0